



सत्यमेव जयते

# The Gujarat Government Gazette

**EXTRAORDINARY**  
**PUBLISHED BY AUTHORITY**

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**VOL. LXIII ]      SATURDAY, SEPTEMBER 17, 2022 / BHADRA 26, 1944**

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Separate paging is given to this Part in order that it may be filed as a Separate Compilation.

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## **PART IV-B**

**Rules and Orders (Other than those published in Parts I, I-A, and I-L) made  
by the Government of Gujarat under the Gujarat Acts**

### **ROADS AND BUILDING DEPARTMENT**

#### **NOTIFICATION**

Sachivalaya, Gandhinagar, 17<sup>th</sup> September 2022

**No.GHJ/2022/5/WBP/1/2014/102006/7/part-4-C** Where As The Annual General Meeting for the financial year 2021-22 of Gujarat Council of professional Civil Engineers was held on Dt.02<sup>nd</sup> July-2022 A Copy of Audited account and the annual report of the council for the financial year 2021-22 were circulated to all members 15 day in advance and No objection or Suggestions are received from any members of the Council on said Annual Report and Audited Statement of Account.

AND THEREFORE, In exercise of the powers conferred by sub Section (5) of section 12 of the Gujarat Professional Civil Engineers Act, 2006, (Guj. Act-19 of 2006) and powers conferred by sub Section (1) & (2) of section 89 of the Gujarat Council of Professional Civil Engineers Regulation 2014, the Gujarat Council of Professional Civil Engineer hereby approves and publishes the Annual Report and Audited Statement of Account for the financial year ending on 31.03.2022 for general information.

By order and in the name of the Governor of Gujarat

**D. M. VAKHARIA,**  
Under Secretary (H.Q.)  
Road & Building Department  
Government of Gujarat.

**ANNUAL REPORT-GCPCE-2021-22****The Gujarat Council of Professional Civil Engineers****(A Statutory Body of Govt. of Gujarat)****(1.0) INTRODUCTION:**

The Gujarat Council of Professional Civil Engineers constituted under the Gujarat Professional Civil Engineers Act-2006 (Gujarat Act No. 19 of 2006) deems it a pleasure to present the Annual Report and Audited Statement of Account for the financial year 2021-22.

In Gujarat, after the 2001 Bhuj earthquake, GDCR in all Municipalities and Municipal Corporations were revised and inclusion of earthquake, wind and fire codes were made mandatory. However, it was found that many buildings including multi-storied buildings were not being constructed as per the building codes. Unless the structural drawings submitted to Municipal Corporations are scrutinized by competent authorities in the Corporations, making stringent provisions in GDCR alone cannot ensure building safety.

An extensive study of prevention and mitigation arrangements made in various countries for the safety of the built environment has revealed that in all advanced countries, they have a provision for licensing of engineers based on competency of engineers. It was therefore felt necessary to have a competency based licensing of engineers for practicing engineers in Gujarat to ensure safety of the built environment. It was also felt necessary to create a separate body which will look into this aspect and provide a legal and regulatory framework.

GSDMA therefore prepared a draft bill titled 'Gujarat Professional Civil Engineer's Bill' after many discussions, workshops and meetings with practicing engineers, engineer's association and various national and international technical experts. The bill proposes the constitution of a Regulatory Body by the engineers themselves. This Regulatory Body will test the competency of engineers through appropriate examinations and interviews and will certify them. As a result, The Gujarat Professional Civil Engineer's Bill, 2006 was passed by the State Legislative Assembly in March 2006 and is being implemented through the R & B Department of the State Government.

**(1.1) OBJECT AND REASON OF GCPCE:**

On account of the rapid urbanization in the state, the building construction activity has expanded rapidly with inadequate regulation. A large variety of buildings, many of which are of extreme complexity and magnitude, like multi storied office buildings, factory buildings, residential houses, are being constructed each year. With the increase in the building activity, unqualified persons are undertaking the design and the construction of building which are often unsafe. This was noticed in the areas of the State where the earthquake took place on 26<sup>th</sup> January 2001. The loss of human life could have been avoided if the design and construction of buildings had been made as per standards and regulations. There is, therefore need for statutory regulation to protect the general public from unqualified persons working as Civil Engineers. For that purpose it is proposed to create a body corporate by the name of the Gujarat council of Professional Civil Engineers which would register the professional Civil Engineers.

Initially, during the first 02 year of the enactment of regulation, the persons who having possessed a qualification in Civil Engineering at the commencement of the legislation and experience of working as a Civil Engineer for a period of not less than fifteen years, would be registered as professional Civil Engineers. Subsequently, only persons, who have requisite qualifications and experience in Civil Engineering and who have passed the examination held by the council, would be registered as professional Civil Engineers. A person, who is registered as professional Civil Engineers, shall be issued a certificate of practice by the council. A person, who does not hold a certificate of practice, shall not be entitled to practice as a professional Civil Engineer. It shall be unlawful for a person to practice as a professional Civil Engineer unless he possesses a certificate of practice.

**(2.0) ORGANIZATIONAL STRUCTURE:**

President is the head of the organization under whose overall charge the Council functions. Shri P.K. Sanghvi is the President of the Gujarat Council of Professional Civil Engineers.

The council is working with the skeleton of very low strength staff. The file for approval to pay and allowances of staff is lying at the Govt. level with R & B Department. The Council is following up the matter with R & B Department.

**(2.1) Ex-Officio Members (Nominated by Government):**

- (i) Shri P.K. Sanghvi, President, Director STC & CE R&B Department.
- (ii) Dr. B.J. Shah, Vice President GCPCE, Principal, Government Engineering College, Modasa.
- (iii) Shri H.U. Kalyani, CE (NG) & Additional Secretary NWRWS and Kalpsar Dept.
- (iv) Shri P.K. Datta, Chief Town Planner to GOG.
- (v) Shri Hitesh Contractor, City Engineer, AMC, Ahmedabad.

**(2.2) Co-Opt Members:**

- (i) Shri Apurva N. Parikh, Senior Structural Design Engineer, Multi Media Consultants Pvt. Ltd., Ahmedabad.
- (ii) Shri S.K. Patel, CE, PIU World Bank.

**(2.3) Invitee Members:**

- (i) Dr. C.S. Sanghvi, Professor Applied Mechanics, L. D. College of Engineering, Ahmedabad.
- (ii) Prof. G.B. Modha, Associate Professor Civil Engineering, Govt Engineering College, Modasa.

**(2.4) Registrar:**

Shri Ashok.T.Golwala, Retired Executive Engineer, R&B Department, Gandhinagar

**(2.5) Statutory and Other Committees**

In order to carry out the objectives of the Act and Regulation framed there under, the Council constituted the Executive Committee, Examination and Training Committee, Curriculum Committee, Accreditation Committee, Committee for Continuous Professional Development of Engineer, Press and Image Building Committee, Ethics and Code of Conduct Committee. Namely,

**(A) Executive Committee:**

- (1) Shri P.K. Sanghvi, President of GCPCE
- (2) Dr. B.J.Shah, Vice President GCPCE
- (3) Shri. H.U.Kalyani, Ex-Officio member GCPCE
- (4) Shri. Apurva N. Parikh, Co-Opt Member GCPCE

**(B) Examination & Training Committee:**

- (1) Shri P.K. Sanghvi, President of GCPCE
- (2) Dr. B.J.Shah, Vice President GCPCE
- (3) Shri S.K. Patel, Co-Opt Member GCPCE
- (4) Dr. C.S. Sanghvi, Professor Applied Mechanics, L D College of Engineering, Ahmedabad – Invitee Member GCPCE
- (5) Prof. G.B. Modha, Associate Professor, Civil Engineering, Govt Engineering College Modasa - Invitee Member GCPCE

**(C) Curriculum Committee:**

- (1) Shri P.K. Sanghvi, President of GCPCE
- (2) Dr. B.J.Shah, Vice President GCPCE
- (3) Shri S.K. Patel, Co-Opt Member GCPCE
- (4) Dr. C.S. Sanghvi, Professor Applied Mechanics, L.D. College of Engg, Ahmedabad - Invitee Member GCPCE

**(D) Accreditation Committee**

- (1) Shri P.K. Sanghvi, President of GCPCE
- (2) Shri Hitesh Contractor, Ex-Officio member GCPCE
- (3) Shri Apurva Parikh, Co-Opt Member GCPCE

**(E) Press & Image Building Committee**

- (1) Shri P.K. Dutta, Ex-Officio member GCPCE
- (2) Shri H.U.Kalyani, Ex-Officio member GCPCE

**(F) Committee for Continuous Development of Engineers**

- (1) Shri P.K. Sanghvi, President of GCPCE
- (2) Shri H. U. Kalyani, Ex-Officio member GCPCE
- (3) Shri S.K. Patel, Co-opt Member, GCPCE
- (4) Shri Apurva N. Parikh, Co-opt Member, GCPCE

**(G) Committee for Web site development and IT related services**

- (1) Dr. B.J.Shah, Vice President GCPCE
- (2) Shri P.K. Datta, Chief Town Planner, Ex-Officio Member, GCPCE
- (3) Shri S.K. Patel, Co-opt Member, GCPCE

**(F) Competence Assessment Review Committee:**

- (1) D. B.J. Shah, Vice President, GCPE (Chairman)
- (2) Shri Apurva N. Parikh, Co-opt Member (Member)

**(3.0) ACTIVITIES OF COUNCIL:**

Due to COVID-19 pandemic situation and lockdown during the first quarter of the reporting year, the executive committee and Council members could not meet personally as per the provision of Act and Regulation. However the EC & Council met 5 (five) times in a whole year.

The last meeting of Council as well as Executive Committee was held on Dt.28-02-2022 at Gandhinagar head quarter office.

Various decisions and action taken by council during the year under report are summarized as under:

**(3.1) Change of Ex-officio Member:**

- As per the provision under Section 3 (3)(b)(ii) of the Act-2006, the State Government in the R & B Department appointed Director & Chief Engineer, Staff Training College, Gandhinagar as ex-officio member of the Council. Due to transfer of Shri S.K. Patel from the said post Shri P.K. Sanghvi will be the new ex-officio Member from R & B Department.
- As per the provision under Section 3 (3)(b)(iv) of the Act-2006, Chief Town Planner to the Government of Gujarat is ex-officio member of the Council. Due to transfer of Shri B.A. Shah, newly posted Chief Town Planner Shri P.K. Datta will be one of the new ex-officio Members.

**(3.2) Change of Co-opt Member:**

- Due to completion of term as Co-opt Member of the Council, Shri Mahadevbhai Desai and Shri M.B. Bhalala the Council nominated Shri Apurva N. Parikh, Senior Structural Designer, Multi Media Consultants Pvt Ltd, Ahmedabad and Shri S.K. Patel, CE & AS PIU World Bank as Co-opt Members of the Council as per provision under Section 3 (3)(d) of the Act-2006.

**(3.3) Preparation Books of Account for the FA years 2021-22:**

The Council had fixed the agency M/s Vinkal Rathod & Associates, Chartered Accountants, Ahmadabad for preparing the Accounts books for the financial year 2021-22 and got work completed.

**(3.4) Auditing of Books of Account for the FY 2021-22:**

The Council had fixed the agency M/s NPKU & Associates Ahmadabad for auditing the Accounts books for the financial year 2021-22 and got work completed.

**(3.5) Registration of PCE:**

For registration of Professional Engineer (PE), the advertisement was published in Gujarati language in Gujarati newspaper on 27-06-2019 for wide publicity. The second advertisement was published in Gujarati language in Gujarati newspaper on 02-12-2020 for wide publicity. The starting date was decided as 1<sup>st</sup> August 2019 for PE registration. Since the registration began on Dt. 1<sup>st</sup> August 2019 and till 31<sup>st</sup> March 2022, the Council has received a total 186 nos. of applications. From 1<sup>st</sup> August 2021 to 31<sup>st</sup> March 2022, only 14 applications received by the Council. As on 31.03.2022, the Council had approved total 67 applications, out of which 58 candidates having above 15 years experience registration certificate issued giving exemption from appearing the Engineers Professional Examination under Section 14(2) of the Act. The Council has approved total 09 nos. of applications for taking Engineers Professional Examination. As on 31.03.2022, 26 Engineers registered under Civil Engineering (General) discipline and 30 Engineers under Civil engineering (Structural Design) discipline, while 02 approved applicants haven't paid the Registration fee till to date.

On expiry of time limit for exemption granted under rule 47(2)(b) of the Regulation, 2014, amended in the year 2017, as fixed by the Council on 31.07.2021, the Council issued advertisement in two popular Gujarati News Papers on 25.09.2021, 16.02.2022 and 18.03.2022 with a cutoff date as on 20.04.2022 for submission of online application so as to enable them to appear the first examination to be conducted on 12.06.2022.

**(3.6) Registration of Council u/s 12AA of the Income Tax Act:**

As per revised norms of Government of India, the re-registration of Council under section 12AA of the Income Tax Act has been successfully made w.e.f. 24.09.2021 valid for five years up to Assessment year 2026-27. Unique Registration Number allotted to the Council is AABAG4603RE20216.

**(3.7) Removal of names from the Register of PCE due to REQUEST and DEATH.**

The Council at its Meeting Dt. 28-02-2022 removed the names of following Professional Civil Engineers from the Register of PCE at their Death as provided under the sub section -1/B of section-17 of the GCPCE-ACT-19 of 2006.

- (1) **Mr. MAHADEV RANCHHODJI DESAI, ENTRY NO. CS-17, REG.NO. CS-1060**
- (2) **Mr. MAHADEV RANCHHODJI DESAI, ENTRY NO. CG-15, REG.NO. CG-1180**

**(3.8) Supply of Information under RTI ACT,2005**

During the period under report the Council has supplied information to 04 applicants and disposed 02 appeals under the RTI Act, 2005.

**(3.9) Proposal for the extension to practice as Professional Civil Engineer from Dt. 01-08-2021 to Dt. 31-12-2022**

The Council at its Dt. 10-02-2022 meeting resolved the following amendment in sub section 47/B of Section - 47 of GCPCE-Regulation-2014 and recommended to send the proposal to State Government for approval through the Urban Development and Urban Housing department and R&B Department.

**RESOLUTION:**

All the engineers can continue to practice till 1.25 ( 15 months) years from publication of this amendment in the Gazette and thereafter passing an examination as well as registration with council will be mandatory to practice as Professional Civil Engineers.

**(3.10) Modality of PCE Examination**

The council at its meeting Dt. 24-02-2022 discussed regarding the Modality of PCE Examination. The council has approved the names of two experts professors recommended by The E & T committee (i) Dr. C.S.Sanghvi, professor Applied mechanics, LDCE, Ahmadabad and (ii) Shri G.B.Modha, Assistant Professor Applied mechanics, Govt. engineering College Modasa for their valuable guidance and inputs regarding the PCE examination and addition and alteration in previously prepared draft curriculum.

**(3.11) Election to the Council: to appoint the Returning officer for the conduct of election.**

The Council has requested the State Government through the Urban development and Urban housing department to appoint the Returning officer to conduct the election to the council under the provision of Section-3 of GCPCE Act-19 of 2006 and section-6 of GCPCE-Rules-2014. Five professional Civil Engineers shall be elected by the Professional Civil Engineers from amongst themselves, who are registered with the concerned constituency.

**(3.12) Annual Report of the Council published in Gujarat Govt gazette:**

As per the provision of sub clause (5) of Clause 12 of Act-19 and sub clause (1) & (2) of clause 89 of Regulation-2014, the audited accounts and the report of the council for the financial year 2020-21 duly approved by the Council sent to State Government for acknowledgement. Also the same were circulated to all members of Council in the council meeting. The annual report of the financial year 2020-21 is published in Gujarat Government Gazette vide Gazette No. Extra no. 292 on 21.09.2021.

**(4.0) ACKNOWLEDGEMENT:**

The Council expresses its gratitude to the office bearer and Ex officio members of the Gujarat Council of Professional Civil Engineers; Co-opt members, Invitee members, Experts & Auditor for their cooperation, guidance, advice and supports for furthering the objectives of the Gujarat Professional Civil Engineers Act-2006 (Gujarat Act no. 19 of 2006). The Council expresses its gratitude to its officers & employees and all those who have rendered useful services to it during the year 2021-22.

**A.T.GOLWALA,**

Registrar, GCPCE, Gandhinagar

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FRN : 127079/W



**NPKU & ASSOCIATES**  
CHARTERED ACCOUNTANTS

### AUDITORS' REPORT

- We have audited the accompanying financial statements of Gujarat Council of Professional Civil Engineers ("The Authority"), which comprise the Balance Sheet as at 31st March 2022 and the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and notes to accounts. These financial statements are the responsibility of the Authority's management. Our responsibility is to express an opinion on these financial statements based on our audit.
- We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
- Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing specified by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

- An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Authority's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness



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Branches : Ahmedabad, Baroda & Gandhinagar



of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

- We believe that the audit evidence, we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statement.

- Further to our comments, we report that

We have obtained all information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of accounts have been kept by the authority so far as appears from our examination of such books.

The Balance Sheet and Income & Expenditure Account dealt with this report are in agreement with the books of accounts.

In our opinion and to the best of our information and belief, the said accounts read with the significant accounting policies, gives true and fair view in conformity with the accounting principles generally accepted in India:

- i. In case of Balance Sheet of state of affairs of the Authority as at 31st March, 2022;
- ii. In the case of Income & Expenditure Account of the excess of expenditure over income for the period ended on that date.

For N P K U & Associates  
Chartered Accountants  
(Firm Reg. No. 127079W)

*U. H. Ravat*

(Urjit H Ravat)  
Partner

Membership No. : 135555



Place : Ahmedabad

Date : 05/07/2022

UDIN : 22135555AMGCVJ8519



## GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERS

DR. JIVRAJ MEHTA BHAVAN, BLOCK NO. 2/2, SECTOR- LA, GADHINAGAR-382010

Balance Sheet as on 31/03/2022

| Funds and Liabilities                   | Sch No. | As on 31-03-2022 | As on 31-03-2021 | Property and Assets | Sch No. | As on 31-03-2022 | As on 31-03-2021 | Amount in Rs.    |
|---|---------|------------------|------------------|---------------------|---------|------------------|------------------|------------------|
|   |         |                  |                  |                     |         |                  |                  |                  |
| Capital Fund                            | 1       | 6,877,110        | 7,161,638        | Fixed Assets        | 4       | 47,957           |                  | 79,928           |
| Balance in income & expenditure account | 2       | 91,561           | 91,561           | Investment          | 5       | 4,630,502        |                  | 3,451,530        |
| Current liability                       | 3       | -                | 13,800           | Current Asset       | 6       | 2,290,212        |                  | 3,735,541        |
|   |         |                  |                  |                     |         |                  |                  |                  |
|   |         |                  |                  |                     |         |                  |                  |                  |
|   |         |                  |                  |                     |         |                  |                  |                  |
| <b>Total</b>                            |         | <b>6,968,671</b> | <b>7,266,999</b> | <b>Total</b>        |         | <b>6,968,671</b> |                  | <b>7,266,999</b> |

Notes on Accounts and Significant Accounting Policies

As per Report of our Even Date  
For N P K U & Associates  
Chartered Accountants  
(Firm Reg. No. 127079W)



*U. H. Ravat.*

(Urjit H Ravat)  
Partner

Membership No. : 135555

Place : Ahmedabad

Date : 05/07/2022

UDIN : 22135555AMGCVJ8519

For Gujarat Council of Professional Civil Engineers

*[Signature]*

Registrar

President

**REGISTRAR**

Place: Gandhinagar

Date: 05/07/2022

**Professional Council of Engineers**

**Gandhinagar**

**PRESIDENT**

**Gujarat Council of**

**Professional Civil Engineers**

**Gandhinagar**



**Income & Expenditure Account**  
For the Period from 1st April 2021 to 31st March 2022

| Expenditure  | Sch No. | For the period 01/04/2021 to 31/03/2022 | For the period 01/04/2020 to 31/03/2021 | Income   | Sch No. | For the period 01/04/2021 to 31/03/2022 | For the period 01/04/2020 to 31/03/2021 | Amount in Rs. |  |
|--|---------|---|---|--|---------|---|---|---------------|--|
|  |         |   |   |  |         |   |   |               |  |
| Establishment Expense including Expenses on Functioning of Authority | 7       | 1,421,410                               | 1,350,318                               | On Income  |         |   |   |               |  |
|  |         |   |   | Direct Income  | 8       | 871,000                                 |   | 167,000       |  |
| Expenses Incurred  |         |   |   | Grant (Revenue)  |         |   |   |               |  |
|  |         |   |   | Other Income   | 9       | 265,882                                 |   | 304,476       |  |
|  |         |   |   |  |         |   |   |               |  |
|  |         |   |   | Excess of Expenditure over Income of Current Year transferred to Corpus Fund |         | 284,528                                 |   | 878,842       |  |
| <b>Total</b>   |         | <b>1,421,410</b>                        | <b>1,350,318</b>                        | <b>Total</b>   |         | <b>1,421,410</b>                        | <b>1,350,318</b>                        |               |  |

Notes on Accounts and Significant Accounting Policies

10

As per Report of our Even Date  
For N P K U & Associates  
Chartered Accountants  
(Firm Reg. No. 127079W)



*U. H. Ravat*  
(Urjit H Ravat)  
Partner

Membership No. : 135555

Place : Ahmedabad  
Date : 05/07/2022  
UDIN : 22135555AMGCVJ8519

For Gujarat Council of Professional Civil Engineers

*Aditya*

Registrar

President

**REGISTRAR**  
Gujarat Council of  
Professional Civil Engineers  
Gandhinagar

**PRESIDENT**  
Gujarat Council of  
Professional Civil Engineers  
Gandhinagar



## GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERS

## SCHEDULES FORMING PART OF BALANCESHEET AS AT 31st MARCH ,2022

| SCHEDULE-1  |                  |                  |
|---|------------------|------------------|
| CAPITAL ACCOUNT                                     |                  |                  |
| Particulars   | As at 31/03/2022 | As at 31/03/2021 |
| Corpus Fund   | 7,161,638        | 8,040,480        |
| less: Excess of expenditure over Income of the year | 284,528          | 878,842          |
| Total   | 6,877,110        | 7,161,638        |

| SCHEDULE-2                              |                  |                  |
|---|------------------|------------------|
| INCOME AND EXPENDITURE                  |                  |                  |
| Particulars                             | As at 31/03/2022 | As at 31/03/2021 |
| Balance as at the beginning of the year | 91,561           | 92,692           |
| Less: tax refund short recd w/off       |                  | (1,131)          |
| Total                                   | 91,561           | 91,561           |

| SCHEDULE-3          |                  |                  |
|---------------------|------------------|------------------|
| CURRENT LIABILITIES |                  |                  |
| Particulars         | As at 31/03/2022 | As at 31/03/2021 |
| Security Deposit    | -                | 13,800           |
| Total               | -                | 13,800           |

| SCHEDULE-5               |                  |                  |
|--------------------------|------------------|------------------|
| INVESTMENT               |                  |                  |
| Particulars              | As at 31/03/2022 | As at 31/03/2021 |
| Fixed Deposit with Banks | 4,630,502        | 3,451,530        |
| Total                    | 4,630,502        | 3,451,530        |

| SCHEDULE-6                    |                  |                  |
|-------------------------------|------------------|------------------|
| CURRENT ASSET                 |                  |                  |
| Particulars                   | As at 31/03/2022 | As at 31/03/2021 |
| Cash-in-Hand                  | 3                | -                |
| Balance with Bank Accounts    |                  |                  |
| Saving A/c                    | 1,007,980        | 3,344,789        |
| Current A/c                   | 1,047,167        | 176,816          |
| Interest Receivable           | 77,828           | 56,702           |
| TDS Receivable of FY. 2020-21 | 157,234          | 157,234          |
| Total                         | 2,290,212        | 3,735,541        |



| Schedule-4   |      |                               |           |        |                               |
|--------------|------|-------------------------------|-----------|--------|-------------------------------|
| FIXED ASSET  |      |                               |           |        |                               |
| DESCRIPTION  | RATE | OPENING BALANCE<br>01.04.2021 | ADDITIONS | TOTAL  | CLOSING BALANCE<br>31.03.2022 |
| COMPUTER     | 40%  | 68,197                        | -         | 68,197 | 40,918                        |
| PRINTER      | 40%  | 11,731                        | -         | 11,731 | 7,039                         |
| <b>TOTAL</b> |      |                               |           |        | <b>47,957</b>                 |





| Schedule 7   |                                  |                                  |
|--|----------------------------------|----------------------------------|
| Establishment Expense including Expenses on Functioning of Authority |                                  |                                  |
| Particulars  | For the year ended<br>31/03/2022 | For the year ended<br>31/03/2021 |
| Accounting Charges   | 9,500                            | 8,500                            |
| Advertisement Expense  | 56,793                           | 41,872                           |
| AUDIT FEES   | 18,290                           | 16,520                           |
| Bank Charges   | 651                              | 649                              |
| Computer Maint.  | 944                              | -                                |
| Consulting Charges   | 439,567                          | -                                |
| Depreciation   | 31,971                           | 53,286                           |
| Electricity Expense  | 83,730                           | 79,230                           |
| Man Power Supply Charges   | 635,496                          | 689,874                          |
| Office Expense   | 13,627                           | 18,821                           |
| Professional Fees  | -                                | 10,768                           |
| Retainership Fees  | -                                | 420,000                          |
| Postage & Courier Charges  | 3,629                            | -                                |
| Repair & Maint.  | 1,680                            | -                                |
| Stationery & Printing  | 26,552                           | 9,277                            |
| TA, DA & Seating Fees  | 9,515                            | -                                |
| Tea & Refreshment  | 965                              | 1,521                            |
| Website Maintenance  | 88,500                           | -                                |
| <b>Grand Total</b>   | <b>1,421,410</b>                 | <b>1,350,318</b>                 |

| Schedule 8        |                                  |                                  |
|-------------------|----------------------------------|----------------------------------|
| Direct income     |                                  |                                  |
| Particulars       | For the year ended<br>31/03/2022 | For the year ended<br>31/03/2021 |
| Exam fees         | 25,000                           | -                                |
| Registration fees | 846,000                          | 167,000                          |
|                   | <b>871,000</b>                   | <b>167,000</b>                   |

| Schedule 9                    |                                  |                                  |
|-------------------------------|----------------------------------|----------------------------------|
| Other income                  |                                  |                                  |
| Particulars                   | For the year ended<br>31/03/2022 | For the year ended<br>31/03/2021 |
| FD INTEREST                   | 200,098                          | 196,218                          |
| Saving Bank Interest          | 65,784                           | 107,471                          |
| Interest on Income Tax Refund | -                                | 787                              |
|                               | <b>265,882</b>                   | <b>304,476</b>                   |





**GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERS**

DR. JIVRAJ MEHTA BHAVAN, BLOCK NO. 2/2, SECTOR-LA, GANDHINAGAR - 382010

**SCHEDULES ATTACHED TO BALANCE SHEET FOR THE YEAR  
ENDED ON 31<sup>st</sup> MARCH, 2022****SCHEDULE - 10 : Significant Accounting Policy & Notes on Accounts****PART A : SIGNIFICANT ACCOUNTING POLICIES**

## 1. Basis of Preparation of financial statements:

- Financial Statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India.
- Grant are accounted on the basis when it is received.
- Expenditure pertaining to bills is accounted on the basis when such bills are approved and paid.
- Interest income from bank fixed deposit was recognized and accounted for on accrual basis.

## 2. Use of Estimates :

The preparation of financial statements is in conformity with generally accepted accounting principles which require estimates and assumptions to be made that affect the reported amount of income and expenditure during the reporting period. Difference between the actual result and estimates are recognized in the period in which the results are known and materialized.

## 3. General :

All other accounting policies not specifically referred to are consistent with generally accepted accounting principles.

**B) NOTES ON ACCOUNTS:**

- Gujarat Council of Professional Civil Engineers constituted under the provision of The Gujarat Professional Civil Engineers Act, 2006 was notified as constituted vide notification no. WBP/102006/10/part-2/C dated 05<sup>th</sup> February, 2011.
- Balance of Parties and agencies, in debit / Credit are subject to confirmation, reconciliation and consequential adjustments thereof, if any required.
- Figures are rounded to the nearest income.
- Figures of previous years have been regrouped wherever necessary.
- The council has started its activities during the current year and Excess of expenditure over income of Rs. 2,84,528/- (Previous period 8,78,842/-) for the current financial year has been transferred to Corpus fund at the end of the year.

For N P K U & Associates  
Chartered Accountants  
(Firm Reg. No. 127079W)

*U. H. Ravat*  
(Urjit H Ravat)

Partner

Membership No. : 135555

Place : Ahmedabad

Date : 05/07/2022



For GUJARAT COUNCIL OF  
PROFESSIONAL CIVIL  
ENGINEERS

Registrar

**REGISTRAR**  
Gujarat Council of  
Professional Civil Engineers  
Gandhinagar

President

**PRESIDENT**  
Gujarat Council of  
Professional Civil Engineers  
Gandhinagar

